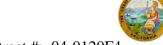
DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 1.28

WELDING INSPECTION REPORT

Resident Engineer: Casey, William **Report No:** WIR-026685 Address: 333 Burma Road **Date Inspected:** 09-Nov-2011

City: Oakland, CA 94607

Project Name: SAS Superstructure **OSM Arrival Time:** 730 **OSM Departure Time:** 1600 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: American Bridge/Fluor Enterprises, a JV **Location:** Job Site

CWI Name: N/A**CWI Present:** Yes No

Inspected CWI report: Yes N/A **Rod Oven in Use:** Yes No No N/A N/A **Electrode to specification:** Yes No Weld Procedures Followed: Yes No N/A N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes No N/A **Approved Drawings:** Yes No **Approved WPS:**

Yes No N/A **Delayed / Cancelled:**

34-0006 **Bridge No: Component:** S.A.S. components

Summary of Items Observed:

The Quality Assurance Inspector (QAI), Scott Croff, was present at the Self Anchored Span (SAS) job site to observe the scheduled fabrication and welding of components for the SFOBB project.

The QAI reviewed contract documents at pier 7. The QAI used approved weekly welding report submittals and cross referenced the welding and inspection status as reported with QA records to identify the overall weld status. The QAI completed reviewing submittals 2561R3, 2561R4 and 2561R5 and noted that they appeared to be generally conforming to the contract requirements. TL-20 reports were written for these submittals. The QAI continued reviewing documents and compiling the weld status from submittal documentation. This work was in progress at the end of the shift.

The QAI observed the contractor's personnel performing work related to Contract Change Order (CCO) 178. The QAI noted that the work involves cutting off portions of the architectural beams and welding a cover plate onto the remaining beam under the belvederes on the Skyway bike path. The QAI noted that the work is being performed at Pier 6 East. The QAI spoke with welder Kevin Kananen, ID 6521, and was informed that at this time, he is not ready for welding of the cover plates onto the architectural beams. The QAI returned later and noted that there was welding in progress. The QAI relayed this information to the QAI Lead Bill Levell and asked to verify if the contractor's Quality Control (QC) was monitoring this welding. The QAI was not able to verify QC coverage at this welding location.

Summary of Conversations:

The QAI relayed the status of the document reviews and CCO welding to the QAI Lead Bill Levell. Except as described above, there were no other notable conversations.

WELDING INSPECTION REPORT

(Continued Page 2 of 2)

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Nina Choy (510) 385-5910, who represents the Office of Structural Materials for your project.

Inspected By:	Croff,Scott	Quality Assurance Inspector
Reviewed By:	Levell,Bill	QA Reviewer